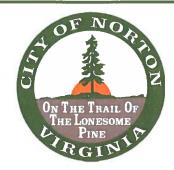
City of Norton 618 Virginia Avenue P. O. Box 618 Norton, Virginia 24273-0618



(276) 679-1160 fax: (276) 679-3510 www.nortonva.gov email: cityhall@nortonva.gov

February 10, 2021

Auditor of Public Accounts 101 North 14<sup>th</sup> Street, 8<sup>th</sup> Floor P.O. Box 1295 Richmond, VA 23218 Email: localgovernment@apa.virginia.gov

## Dear Auditor of Public Accounts:

This letter is to inform the Auditor of Public Accounts that the City of Norton has not completed, nor timely submitted, the required Comparative Report transmittal data by the December 15, 2020 deadline. In addition, the audited financial statements have not been finalized by management in coordination with our auditors due to the circumstances encountered during the COVID-19 Pandemic. A draft set of statements was presented to the Local Governing Body on January 19, 2021. Transmittal data should be uploaded by the end of the day February 12, 2021. The remain exhibits, schedules, and tables needed to complete the CAFR should be completed by February 16, 2021.

If there are any questions or if further information is required at this point, please feel free to contact me.

Sincerely,

Jeffery A. Shupe Director of Finance (276) 679-1160 jeffs@nortonva.org

Višit Flag Rock - Norton's Mountain Masterpiece